

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.10,373/-** (Rupees Ten Thousand Three Hundred and Seventy Three only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the period from 7th June to 8th July, 2013 and 7th August to 8th Sept,2013 - Orders – Issued.

TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT

G.O.Rt. No. 1335

Dated:16/12/2013

Read:

From the Ricoh India Limited, Begumpet, Hyderabad, Invoice No.73112673
& 73117527, dt.25.07.2013 & 24.09.2013.

ORDER:

Sanction is hereby accorded by an amount of **Rs.10,373/-** (Rupees Ten Thousand Three Hundred and Seventy Three only) towards the cost of printing of Xerox Copies including Toner for office use of Transport, Roads & Buildings Department for the period from 7th June to 8th July, 2013 and 7th August to 8th Sept,2013.

2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of **M/s Ricoh India Limited.**

3. The expenditure is debitable to “3451-Secretariat Economic Services – 090-Secretariat – (10)-T R&B Department – 130 – Office Expenses – 132 – other office expenses”.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH))

B.NAGARAJA
JOINT SECRETARY TO GOVERNMENT

To
M/s Ricoh India Limited, S.P. Road, Secunderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SF/SC.

//FORWARDED: BY ORDER//

SECTION OFFICER